

VENDOR PAYMENTS  
TDOT BUREAU OF ADMINISTRATION  
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
2007 SAASHTO INTERNAL/EXTERNAL	GRANTS AND SUBSIDIES	400.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	194.19
A TO Z MARKETING INC	SUPPLIES	95.60
ALFRED WILLIAMS & COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,325.00
ALL OCCASION CATERING LLC	TRAVEL	746.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	133.49
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.09
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,847.92
AMERICAN PAPER & TWINE CO	SUPPLIES	29.98
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	119.56
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
APCO INTERNATIONAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176.00
APCO INTERNATIONAL, INC.	GRANTS AND SUBSIDIES	221.49
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	44.94
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,149.10
ASAP SOFTWARE	SUPPLIES	241,065.34
AT & T	COMMUNICATION AND SHIPPING COSTS	110.21
AT & T	COMMUNICATION AND SHIPPING COSTS	194.40
AT & T	COMMUNICATION AND SHIPPING COSTS	11,418.05
AT&T	COMMUNICATION AND SHIPPING COSTS	35.10
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,108.00
ATLANTA DELL MARKETING LP	SUPPLIES	56,460.33
B&B FILTERS	SUPPLIES	155.04
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,126.03
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,255.91
BLUFF CITY DISTRIBUTING CO	SUPPLIES	8.00
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	373,500.00
CDW GOVERNMENT INC	SUPPLIES	1,759.83
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	109.16
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	40.36
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	134.70
COMCAST	COMMUNICATION AND SHIPPING COSTS	59.95
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	62.90
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,673.03
COMPUVEST, LLC	SUPPLIES	171.44
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,240.00
CONSOLIDATED ELECTRICAL DIST INC	SUPPLIES	244.46
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	266.80
CUMMINS MID-SOUTH LLC	SUPPLIES	2,809.90
CUSTOM WERKS	GRANTS AND SUBSIDIES	805.31
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	5,660.03
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,659.48
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	633.65
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	1,004.17
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	GRANTS AND SUBSIDIES	3,730.84
EDDIE WARNERS INC	SUPPLIES	78.26
EGGPC	SUPPLIES	1,414.00
EMBARQ	COMMUNICATION AND SHIPPING COSTS	357.04
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	297.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	398.64
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	77.14
FRONTIER COMMUNICATIONS	UTILITIES AND FUEL	67.40
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	8,360.07
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	310.80
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.70
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	52.20
GATEWAY COMPANIES INC	SUPPLIES	140.00
GLOBAL COMPUTER SUPPLIES	SUPPLIES	437.24
GOVCONNECTION, INC	SUPPLIES	83.68
GRAINGER	SUPPLIES	1,828.49
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	2,655.26
HANDY HOME CENTER	SUPPLIES	19.14
HCI SUPPLY INC	SUPPLIES	44.06
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,153.36
HIGHLAND TELEPHONE COOPERATIVE INC	UTILITIES AND FUEL	35.82
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	246.47
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	127,605.03
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,500.00

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INTERGRAPH CORPORATION	SUPPLIES	8,496.00
INTERNATIONAL ADOPT A HIGHWAY ASSN	GRANTS AND SUBSIDIES	500.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	563.38
INTERNATIONAL OFFICE PRODUCTS INC	GRANTS AND SUBSIDIES	249.65
INTERSTATE BATTERY SYS OF MUSIC CITY	SUPPLIES	1,010.65
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,074.48
IRWA CHAPTER 32	GRANTS AND SUBSIDIES	48,350.00
J L M OFFICE PRODUCTS INC	SUPPLIES	919.92
JACK MORRIS AUTO GLASS	MAINT., REPAIRS AND SERVICE PERFORMED BY	640.14
KENWOOD USA, SERVICE DIVISION	SUPPLIES	173.44
LEAP SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,550.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.82
LOGICALIS, INC	SUPPLIES	22,815.00
MID TENN RUBBER STAMP CO. INC	SUPPLIES	60.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21.00
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,241.66
MOTOROLA INC	SUPPLIES	56.70
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	14.34
MYRON CORP.	GRANTS AND SUBSIDIES	289.55
NAPA AUTO PARTS	SUPPLIES	64.60
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	227.04
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,731.50
OCE PRINTING SYS USA INC	EQUIPMENT	175,085.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	324.40
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,239.00
P C MAGAZINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.97
PARTS NOW!, LLC	SUPPLIES	136.00
PC MALL	SUPPLIES	2,093.71
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	210.04
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	50,881.90
PRESSWOOD QUALITY BLUEPRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	120.00
PRISCILLA BURGESS	PERSONAL SERVICES	61,713.37
PROVANTAGE CORP	SUPPLIES	2,447.14
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	2,709.79
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	167.70
QWEST	COMMUNICATION AND SHIPPING COSTS	1,024.76
RADIO SHACK	SUPPLIES	526.98
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,615.00
ROLL BOND CONVERTING	PRINTING DUPLICATING AND FILM PROCESSING	19,351.20
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	230.00
SECOM SYSTEMS	SUPPLIES	2,473.14
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	408.01
SHERATON READ HOUSE HOTEL	GRANTS AND SUBSIDIES	2,242.57
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	287.85
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	148.57
SOUTHEASTERN ASPHALT USER PROD GROUP	GRANTS AND SUBSIDIES	220.00
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	7,674.30
SOUTHERN TROPHY HOUSE INC	GRANTS AND SUBSIDIES	419.18
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
SOUTHWEST PLASTIC BINDING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	597.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	48.16
STATE OF TENNESSEE	TRAVEL	3,263.06
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,538.87
STGEC	GRANTS AND SUBSIDIES	390.00
TDS TELECOM	UTILITIES AND FUEL	73.03
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,687.65
TEC	COMMUNICATION AND SHIPPING COSTS	82.17
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	83,766.50
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	80.00
TENSAR INTERNATIONAL CORP	GRANTS AND SUBSIDIES	100.00
TESSCO INC	SUPPLIES	11,314.24
THE COPPER CELLAR CORP	TRAVEL	928.19
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	350.00
THE UNIVERSITY OF TENNESSEE CENTER	GRANTS AND SUBSIDIES	480.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	325.00
TRICOR	SUPPLIES	3,894.62
TRINITY GAS CO INC	SUPPLIES	21.50

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TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	851.71
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	520.53
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	244.05
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	38.85
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	14,498.95
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,530.41
UNIVER OF TENNESSEE	GRANTS AND SUBSIDIES	36,814.38
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	36,254.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	100.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	22,440.00
WALKER LUMBER & HARDWARE INC	SUPPLIES	168.03
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.50
WOMENS ECONOMIC COUNCIL FOUNDATION	GRANTS AND SUBSIDIES	80.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	4,005.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,042.08
XEROX INC.	COMMUNICATION AND SHIPPING COSTS	1,476.30